

FIG. 1

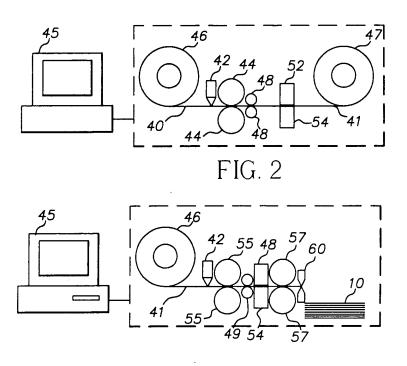


FIG. 3

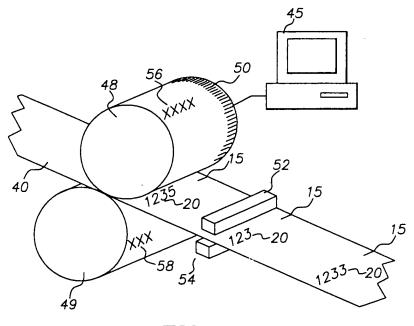


FIG. 4

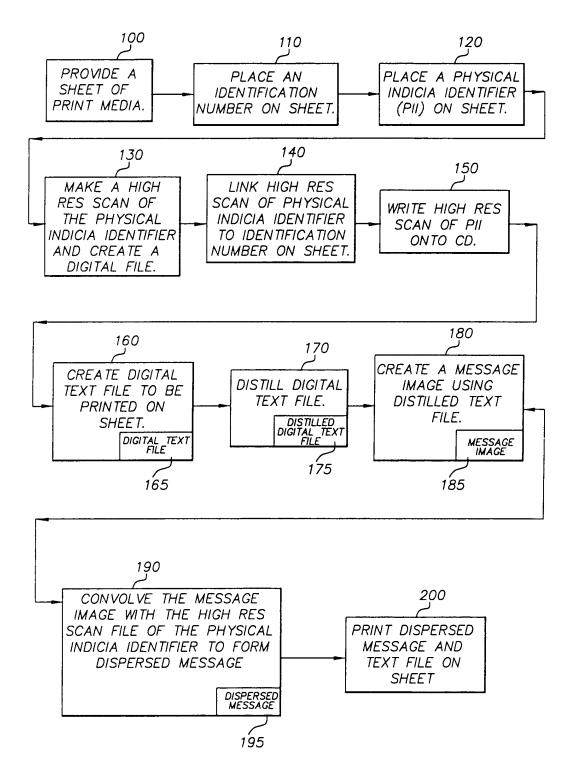


FIG. 5

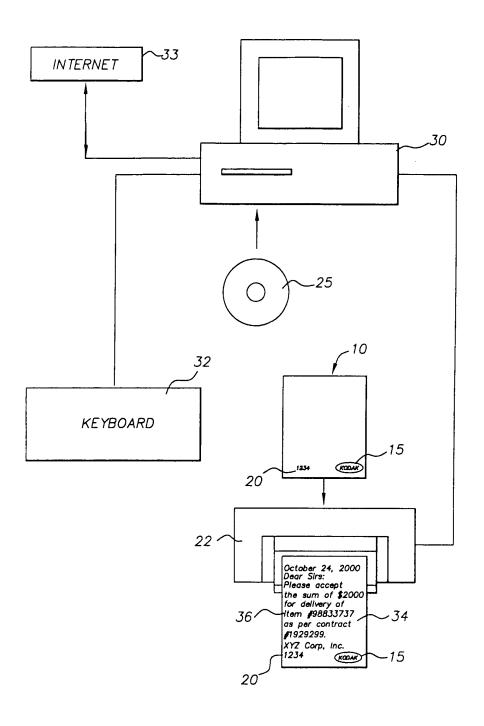
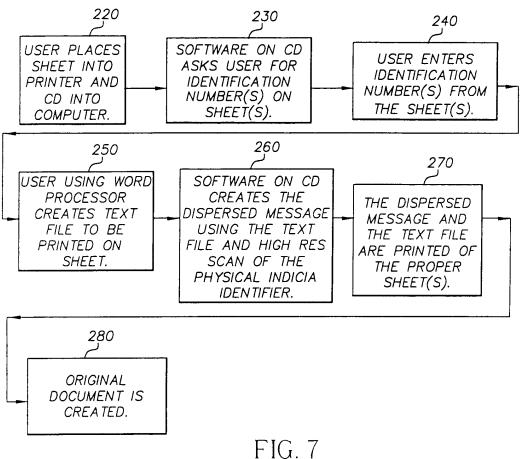


FIG. 6



OCTOBER 24, 2000 XYZ CORPORATION 123 SOMEWHERE AVE. WEBS, NY 14580 DEAR SIRS: AS PER OUR DISCUSSION THE AGREED UPON SUM OF \$2000.00 WILL BE PAID UPON THE DELIVERY OF ITEM #98833737. THE ITEM IS TO BE DELIVERED WITHIN 10 WORKING DAYS FROM THE ABOVE DATE AND IN 36-ACCORDANCE WITH PARAGRAPH 20 LINE 68 OF CONTRACT 330440 DATED SEPTEMBER 24, 2000. J-34 JOHN A. DOE EVERYTHING COMPANY 30988 PAVED ST. ROCHESTER, NY 14650 15 KODAK 20 -1234

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FIG. 8

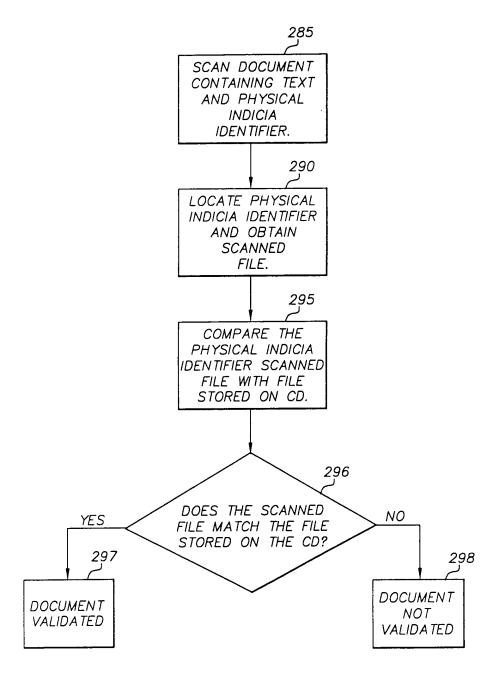


FIG. 9a

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